

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 15-00334
DEMETRIUS CURETON	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/07/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/02/2015.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$600.00
Less amount refunded to debtor	\$572.40

NET RECEIPTS:

\$27.60

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$27.60
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$27.60

Attorney fees paid and disclosed by debtor: \$2,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNTS RECEIVABLE MGMT	Unsecured	267.00	NA	NA	0.00	0.00
Alternative Revenue System	Unsecured	4,243.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	246.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	1,035.00	1,034.91	1,034.91	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	1,873.31	1,873.31	0.00	0.00
CAINE & WEINER	Unsecured	162.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	6,043.00	6,144.25	6,144.25	0.00	0.00
CITY OF CHICAGO DEPT OF FINANC	Secured	1,200.00	NA	1,200.00	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	1,200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	6,400.00	6,471.60	6,471.60	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	122.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	170.80	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	292.80	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	219.60	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	168.60	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	488.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	488.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	488.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	146.40	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	3,500.00	6,221.44	6,221.44	0.00	0.00
CONTRACT CALLERS	Unsecured	4,074.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	9,466.81	NA	9,466.81	0.00	0.00
COOK COUNTY TREASURER	Priority	NA	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Priority	NA	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	0.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	320.00	320.40	320.40	0.00	0.00
FED LOAN SERV	Unsecured	3,500.00	NA	NA	0.00	0.00
FED LOAN SERV	Unsecured	7,524.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	1,214.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,533.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	3,854.00	3,853.65	3,853.65	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PREMIER BANKCARD LLC	Unsecured	480.00	480.44	480.44	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	3,576.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	626.23	626.23	0.00	0.00
Stellar Rec	Unsecured	958.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	490.00	NA	NA	0.00	0.00
TORRES CREDIT SVC	Unsecured	2,147.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	10,781.00	27,001.66	27,001.66	0.00	0.00
Webbank/Freshstart	Unsecured	250.00	NA	NA	0.00	0.00
WHEELER FINANCIAL	Secured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$10,666.81	\$0.00	\$0.00
TOTAL SECURED:	\$10,666.81	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$54,027.89	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$27.60</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$27.60</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/21/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.